SUPPLEMENTAL DATA & COMMENTS

DIAPERVILLE (WI-0036544) MONTHLY OPERATION REPORT FORM

Comments--include information on violations, bypasses/overflows, maintenance conducted, tec. (attach additional pages as necessary)

Weekly Observation for Stabilization, Aerated, Polishing or Absoption Ponds

July 2017

TYPE OF POND (AERATED, PRIMARY, ETC.)	PRIMARY POND ___ ACRES					SECONDARY POND ___ ACRES					___ POND ___ ACRES				
WEEK OF THE MONTH	1ST	2ND	3RD	4TH	5TH	1ST	2ND	3RD	4TH	5TH	1ST	2ND	3RD	4TH	5TH
1. DATE OF OBSERVATION	7-3-17	7-11-17	7-18-17	7-25-17		7-3-17	7-11-17	7-18-17	7-25-17						
2. ODOR (YES OR NO)	NO	NO	NO	NO		NO	NO	NO	NO						
3. AQUATIC PLANTS (% OF COVERAGE, TYPE)	DW 40%	DW 50%	DW 100%	DW 75%		DW 40%	DW 50%	DW 100%	DW 50%						
4. FLOATING MATS (% OF COVERAGE, TYPE)	DW 40%	DW 50%	DW 100%	DW 75%		DW 40%	DW 50%	DW 100%	DW 50%						
5. WATER DEPTH (Units ___)	4FT	4FT	4FT	4FT		4FT	4FT	4FT	4FT						
6. MUSKRATS, RODENTS, ETC. (YES OR NO)	NO	NO	NO	NO		NO	NO	NO	NO						
7. DIKE CONDITION (EROSION, ETC.)	Good	Good	good	good		Good	Good	good	good						
8 ICE COVERAGE (% OF COVERAGE)	0%	0%	0%	0%		0%	0%	0%	0%						

Send with preprinted DMRSs to:
USEPA, Region 5
77 West Jackson Blvd.
Chicago, IL 60604
Attn: WC-15J

M. Voeler
Signature of Authorized Agent

Philip Livingston 715 272 5379
Signature and Phone Number
of Certified Operator

SUPPLEMENTAL DATA & COMMENTS
DIAPERVILLE (WI-0036544) MONTHLY OPERATION REPORT FORM

Comments--include information on violations, bypasses/overflows, maintenance conducted, tec. (attach additional pages as necessary)

Weekly Observation for Stabilization, Aerated, Polishing or Absoption Ponds

August 2017

TYPE OF POND (AERATED, PRIMARY, ETC.)	PRIMARY POND ___ ACRES					SECONDARY POND ___ ACRES					POND ___ ACRES				
WEEK OF THE MONTH	1ST	2ND	3RD	4TH	5TH	1ST 8-2-17	2ND	3RD	4TH	5TH	1ST	2ND	3RD	4TH	5TH
1. DATE OF OBSERVATION	8-2-17	8-7-17	8-16-17	8-22-17	5-28-17	8-2-17	8-7-17	8-16-17	8-22-17	8-28-17					
2. ODOR (YES OR NO)	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO					
3. AQUATIC PLANTS (% OF COVERAGE, TYPE)	D.W 30%	D.W 60%	D.W 100%	D.W 10%	20% D.W	D.W 30%	D.W 100%	D.W 100%	D.W 20%	40% D.W					
4. FLOATING MATS (% OF COVERAGE, TYPE)	D.W 30%	D.W 60%	D.W 100%	D.W 10%	20% D.W	D.W 30%	D.W 100%	D.W 100%	D.W 20%	40% D.W					
5. WATER DEPTH (Units ___)	5 ft	5 ft	5 ft	5 ft	5+5	4ft	4ft	4 ft	4 ft	4.5 ft					
6. MUSKRATS, RODENTS, ETC. (YES OR NO)	NO	NO	NO	NO	NO	NO	NO	NO	NO	NO					
7. DIKE CONDITION (EROSION, ETC.)	Good	Good	good	Good	good	Good	good	good	good	good					
8 ICE COVERAGE (% OF COVERAGE)	0%	0%	0%	0%	0%	0%	0%	0%	0%	0%					

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USEPA, Region 5
77 West Jackson Blvd.
Chicago, IL 60604
Attn: WC-15J

_____
Signature of Authorized Agent

_____ 715 292 5339
Signature and Phone Number
of Certified Operator

DIAPERVILLE (WI-0036544) MONTHLY OPERATION REPORT FORM

Comments--include information on violations, bypasses/overflows, maintenance conducted, tec. (attach additional pages as necessary)

Weekly Observation for Stabilization, Aerated, Polishing or Absoption Ponds

Sept 2017

TYPE OF POND (AERATED, PRIMARY, ETC.)	PRIMARY POND ACRES					SECONDARY POND ACRES					POND ACRES				
WEEK OF THE MONTH	1ST	2ND	3RD	4TH	5TH	1ST	2ND	3RD	4TH	5TH	1ST	2ND	3RD	4TH	5TH
1. DATE OF OBSERVATION	9-5-17	9-2-17	9-18-17	9-26-17		9-5-17	9-2-17	9-18-17	9-26-17						
2. ODOR (YES OR NO)	NO	NO	NO	NO		NO	NO	NO	NO						
3. AQUATIC PLANTS (% OF COVERAGE, TYPE)	50% DW	50% DW	30% DW	70% DW		30% DW	30% DW	100% DW	100% DW						
4. FLOATING MATS (% OF COVERAGE, TYPE)	50% DW	50% DW	30% DW	70% DW		30% DW	30% DW	100% DW	100% DW						
5. WATER DEPTH (Units _____)	5.5 Ft	6°Ft	5.5 Ft	3.5 Ft		4 Ft	4 Ft	4.5 Ft	4.5 Ft						
6. MUSKRATS, RODENTS, ETC. (YES OR NO)	NO	NO	NO	NO		NO	NO	NO	NO						
7. DIKE CONDITION (EROSION, ETC.)	Good	Good	Good	Good		Good	Good	Good	Good						
8 ICE COVERAGE (% OF COVERAGE)	0%	0%	0%	0%		0%	0%	0%	0%						

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USEPA, Region 5
77 West Jackson Blvd.
Chicago, IL. 60604
Attn: WC-15J

_____
Signature of Authorized Agent

_____ 715 292 5739
Signature and Phone Number
of Certified Operator